

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 06ABICS4530M1Z2**Telephone :** 9811313289

H 8/10, DLF phase 1

**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

**Sales Order****SO2305000279****BIGPITCHER GURUGRAM PRIVATE LIMITED**H1B094, WESTEND HEIGHTS,  
DLF CITY, PHASE-V  
GURGAON , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 9971906299  
Email : RAJKUMAR**GSTIN NO:**06AAICB6169J1ZC  
**PAN NO :****Consignee****BIGPITCHER**  
TRILIUM AVENUE (MLCP), 2nd FLOOR,  
SECTOR-29  
GURUGRAM , 122009 , HARYANA ,  
Tel : 9971906299  
Email : RAJKUMAR**Sales Order No****SO2305000279****Sales Order Date****06-May-2023****Status :****Posted****Cust Ref No :****BIGPITCHER****Required Date :****06/May/2023****Ref Doc Date :****Eway Bill No :**

| S.No         | ITEM                  | HSN      | QTY   | UNIT | PRICE     | DISCOUNT | Amount       |                 |
|--------------|-----------------------|----------|-------|------|-----------|----------|--------------|-----------------|
| 1            | REAL MANGO 1LTR PK 12 | 22029020 | 5.000 | Case | 1000.0000 | 0%       | 5,000.00     |                 |
| <b>Total</b> |                       |          |       |      |           |          | <b>05.00</b> | <b>5,000.00</b> |

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST12%**

₹ 600.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED ONLY****Grand Total :**

₹ 5,600.00

**Net To Pay**

₹ 5,600

**Executive :Arvind Sharma****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**